

SEAIC
Profit & Loss
 January through March 2025

	Jan - Mar 25
Ordinary Income/Expense	
Income	
Donations	
Cash	6,562.85
Checks	219,310.00
Paypal	52,993.93
Square	24,578.00
Zelle	16,276.67
Total Donations	319,721.45
Events	
2025 Fundraiser Items	-2,920.00
Arapahoe County Fairground	-3,348.00
DoubleTree	-24,370.34
Soft Drinks	-370.00
Volunteer	-300.00
Total Events	-31,308.34
Membership	
Checks	1,000.00
Total Membership	1,000.00
Misc Income	0.52
Total Income	289,413.63
Gross Profit	289,413.63
Expense	
Friday	
LOTH Rental	11,950.00
Total Friday	11,950.00
Loan	
Donors Payback	30,000.00
Total Loan	30,000.00
New Masjid - Project	
Fees	289.22
M2 Concrete	25,000.00
SEMSWA	41,538.96
Total New Masjid - Project	66,828.18
Paypal Fees	1,531.06
Prayer	
Imam	3,000.00
Total Prayer	3,000.00
Ramadan	
Imam	7,000.00
Total Ramadan	7,000.00
Square fees	766.45
Total Expense	121,075.69
Net Ordinary Income	168,337.94
Net Income	168,337.94